

eRA Fall Release FY04 Highlights

These are enhancements & new development in addition to normal maintenance & mods to support new Password Policy

CGAP Pilot

- Test exchange of info.& submission mechanism for small# of live e-applics. from SBIRs & 'Grants.gov'
 - Type 1 in Oct. against test – staging DB, Type 2 in Nov.
 - Institutions have DUNS & registered in CCR & Grants.gov
 - Modular budgets, R01s, appendices mailed
- October functionality:
 - Receive the ticket or application
 - Retrieve applications
 - Load applications into database
 - Provide error messages at all stages
 - Process requests for status of the e-app
 - Transmit status info to requester
 - Reference implementation (sample code)
 - Tech Doc. & guide on how to format msg.
 - Paperless business process in R&R

CGAP Receipt & Referral

- Develop First Contact Module including new screens: Receipt Workload Hitlist. First Contact Detail Screen; ARA Detail, and Duplicate Submission Detail
- New Breakout Module (currently Breakout is manual)
- Changes to existing C/S Screens to process e-Applics.& add new workflow
- R&R maintenance

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GM

- Document current NGA system
- Minimum changes to NGA for OPDIVs
- On Admin screen display status of GM/PO checklists & provide access to checklists & signoff comments.
- Incl.checklist items on GM worksheet
- Various maintenance fixes

Web QT

- respond to pilot users' MUSTs
- Maintain Queries – save, add, edit, run, & delete queries.
- Page level HELP
- Expand pilot

eSNAP

- Option to change form if No Target in ESNAP Inclusion
- e-Notification for type 5 (push)
- eSNAP rollforward... Copy Performance Sites/Key Personnel to Next Grant Year on eSNAPS
- Remove data validation from SAVE so user can save incomplete data
- File upload for Other Support.

Committee Mgmt.

- High priority enhancements requested by J2EE CM Web pilot users
- Document specs to move from updating ROLES to updating Profiles

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Program

- Program Approvals page
- Read access to any PO's portfolio
- Add PCC as parameter on search pg.
- Restructure so users see default portfolio after clicking My Portfolio.
- Default search criteria to perform PI searches w/o wildcards, & default user's IC; can override default
- PCC sort on all portfolio pages
- Provide usage statics
- Add addtl. sort options
- Add addtl. hitlist data to portfolios
- Change logic on specific portfolios
- Permit Pgm Assts to login to PGM

Peer Review

- Add indicator to identify CGAP apps.
- General maintenance & bug fixes

Internet Asst.Rev (IAR)

- Improve performance on List of Applications screen
- Addtl.values for Active Account
- Implement IAR demo facility
- Fix to search & display on IAR entered fields (IAR email).
- Add Profile Name to Create Account

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J2EE Grant Folder

- Replace c/s grant folder with J2ee grant folder in all c/s apps.
- Add Reports section at bottom of J2EE Folder UI to serve as J2EE Reports menu
- Grant folder documents customizable by business area
- Reports section customizable by business area
- Add to Reports section: PI History, PI Brief, Grant Snapshot for all apps
- Add additional reports to Reports section as requested by business areas
- Add hyperlink to grant# to invoke new Grant Snapshot report

iEdison

- Put hold on new functionality; verify requirements w/current functionality; stabilize system functionally
- Modify Officer Upload Process
- Addition of locking for update in J2EE web client
- Verification of document handling functionality (timeouts) - web client
- Several maintenance fixes

X-Train/TA/Payback

- Full requirements for X-Train & TA
- Various fixes & maintenance

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GM Closeout

- Incl. specialist info on Institution rpt.
- Allow user to set default IC
- Several mods to logic and edits

Subprojects & CRISP +

- Modify subproject screen and CRISP + to implement subproject policy in FY04 (all subprojects entered by ICs).
- Special Population Tracking Provisions
- Fix bugs and maintenance

J2EE Base System; Status

- No Cost Extensions
- JIT for IRB, IACUC, Other Support & Checklist
- CGAP Status in Status and verification by PI and SO of submitted application
- Don't Show Award \$\$ if not Awarded
- Modify 'Show NIH Support' to filter out Training Grants for other institutions
- Consolidate Status/eSNAP into Status allowing launch of from status
- Fix bugs; minor enhancements

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Security

- Implement eRA Password Policy in all eRA applications. Incl: reset PW ability, expiration at 180 days, lockout after 5 unsucc.attempts to login, etc.
- Changes in all apps.to support above

FSR

- Special FSR submission rules for Foreign grants to allow annual submission of SNAP grants to foreign institutions.
- Handling of new AWD_DOC_NUM format

Pop Tracking

- FY Definition for Final Year entry
- Roll Forward Restriction of Enrollment Comments

Person

- Document design and level of effort for enforcing policy in CM and TA that normal user updates profile only and that role is subset of profile

OPDIV Integration

- Various mods to support OPDIV integration in IMPAC II

Documentation

- End-of-project documentation related to end of development contract